

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

PARRISH SEVIER

Debtor(s)

Case No. 09-20571

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/05/2009.
- 2) The plan was confirmed on 07/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/07/2010, 07/07/2010, 05/09/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/21/2010, 01/09/2013.
- 5) The case was completed on 02/25/2014.
- 6) Number of months from filing to last payment: 57.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$113,750.00.
- 10) Amount of unsecured claims discharged without payment: \$20,124.38.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$127,671.70  
Less amount refunded to debtor \$3,190.66

**NET RECEIPTS: \$124,481.04**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,324.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$6,530.01  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$9,854.01**

Attorney fees paid and disclosed by debtor: \$176.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A2B CASH.COM	Unsecured	500.00	NA	NA	0.00	0.00
ADVOCATE MSO SERVICES	Unsecured	128.20	NA	NA	0.00	0.00
AESTHETIC & RECONSTRUCTIVE DE	Unsecured	2,137.00	NA	NA	0.00	0.00
AMERICAN AIRLINES CREDI PLAN	Unsecured	1,831.79	NA	NA	0.00	0.00
AMIC	Unsecured	298.30	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	2,922.84	2,632.75	1,361.23	1,361.23	0.00
CHICAGO PATROLMENS FEDERAL C	Secured	23,109.91	21,671.63	21,671.63	21,671.63	1,429.64
CHICAGO PATROLMENS FEDERAL C	Secured	35,781.94	33,704.01	33,704.01	33,704.01	3,713.67
CHICAGO PATROLMENS FEDERAL C	Unsecured	NA	6,778.63	6,778.63	6,778.63	0.00
CITIFINANCIAL	Unsecured	14,678.00	10,453.60	5,404.84	5,404.84	0.00
CITIFINANCIAL	Secured	NA	4,225.00	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	375.00	375.00	193.87	193.87	0.00
CLERK OF THE CIRCUIT COURT	Unsecured	108.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	550.71	284.74	284.74	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	2,607.70	2,698.34	2,698.34	2,698.34	0.00
DEPT STORES NATL BK BLOOMINGE	Unsecured	NA	306.63	306.63	306.63	0.00
DEPT STORES NATL BK/MACYS	Unsecured	508.09	533.07	533.07	533.07	0.00
DONIKA BOOKER	Priority	0.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	5,231.24	5,440.89	5,440.89	5,440.89	0.00
HSBC MORTGAGE SVCS INC	Secured	32,523.73	34,659.21	NA	0.00	0.00
HSBC MORTGAGE SVCS INC	Secured	900.00	1,432.06	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	128.20	NA	NA	0.00	0.00
LA FITNESS	Unsecured	209.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	111,000.00	130,591.79	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	20,000.00	22,387.59	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,962.39	2,121.39	2,121.39	2,121.39	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,824.03	1,888.76	1,888.76	1,888.76	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,224.17	1,293.90	1,293.90	1,293.90	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	209.97	250.09	115.29	115.29	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,564.87	1,640.47	848.17	848.17	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	5,005.71	5,005.71	5,005.71	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	266.21	266.21	266.21	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	157.56	157.56	157.56	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	236.92	236.92	236.92	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	607.56	729.34	729.34	729.34	0.00
UNITED CASH LOANS	Unsecured	480.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	6,000.00	5,804.44	3,001.07	3,001.07	0.00
UNITED STUDENT AID FUNDS	Unsecured	NA	2,561.75	1,324.51	1,324.51	0.00
UNITED STUDENT AID FUNDS	Unsecured	NA	17,568.00	9,083.21	9,083.21	0.00
UNITED STUDENT AID FUNDS	Unsecured	NA	3,046.49	1,575.13	1,575.13	0.00
UNITED STUDENT AID FUNDS	Unsecured	NA	2,250.00	1,163.32	1,163.32	0.00
Vanda LLC	Unsecured	194.75	148.36	148.36	148.36	0.00
Vanda LLC	Unsecured	1,058.31	1,072.78	1,072.78	1,072.78	0.00
Vanda LLC	Unsecured	1,059.71	1,074.21	1,074.21	1,074.21	0.00
VISA	Unsecured	6,654.99	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL	Unsecured	7,648.90	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Secured	7,000.00	8,363.44	NA	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Secured	111,000.00	144,332.33	NA	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Secured	NA	8,094.30	8,094.30	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$55,375.64	\$55,375.64	\$5,143.31
All Other Secured	\$8,094.30	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$63,469.94</b>	<b>\$55,375.64</b>	<b>\$5,143.31</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$54,108.08</b>	<b>\$54,108.08</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$9,854.01</u>
Disbursements to Creditors	<u>\$114,627.03</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$124,481.04</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/06/2014

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.